

ARTICLE ON ANTI-FRAUD AND CORRUPTION

SEKHUKHUNE DISTRICT MUNICIPALITY
INTERNAL MEMORANDUM

**TO : MUNICIPAL MANAGER
Ms N T MASEKO**

**C C : DEPUTY DIRECTOR: OFFICE OF THE EXECUTIVE MAYOR
Mr K PHASHA**

**FROM : MUNICIPAL MANAGER'S OFFICE
RISK MANAGEMENT UNIT**

**INITIATOR : Mr M MOHLAMONYANE
CHIEF RISK OFFICER**

DATE : 09/04/2018

SUBJECT : PLACEMENT OF AN ARTICLE ON THE SDM WEBSITE

FILE NUMBER: SK10/1/2

PURPOSE

To obtain authorization from the Municipal Manager for placement of an article on the Sekhukhune District Municipality ("SDM") website.

BACKGROUND

The Risk Management unit has as a remedial action for non- achievement of an Anti-Fraud and Corruption project on its 2017/2018FY SDBIP the implementation of a remedial action in the form of development and placement of an article to raise awareness of SDM officials on the Disclosure Hotline in order to popularize the said hotline for staff to access and utilize the hotline accordingly.

The above said article is in line with the provision of the Sections 62(1) c (i), 95 c (i) of the MFMA, and the council approved Anti-Fraud and Corruption strategy and Whistleblowing policy.

FINANCIAL IMPLICATION

None

COMMUNICATION IMPLICATION

The Communication sub-directorate of the Office of the Executive Mayor is to place the said/attached Article on the SDM website

ARTICLE ON ANTI-FRAUD AND CORRUPTION

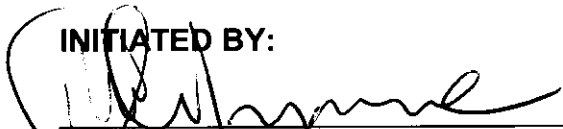
LEGAL IMPLICATION

To adhere to the provisions of the MFMA

RECOMMENDATION

That the Municipal Manager authorizes the Communication sub-directorate to publicize the article on the SDM website.

INITIATED BY:



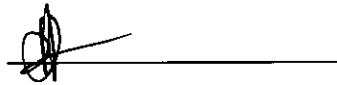
CHIEF RISK OFFICER
MICHAEL MOHLAMONYANE

09/04/2018

DATE

RECOMMENDED/NOT RECOMMENDED

sent to us electronic version of the document to upload




09/04/2018

DATE

DEPUTY DIRECTOR: OFFICE OF THE EXECUTIVE MAYOR
K PHASHA

AUTHORISED/NOT AUTHORISED



MUNICIPAL MANAGER
Ms N.T. MASEKO

24/4/2018

DATE